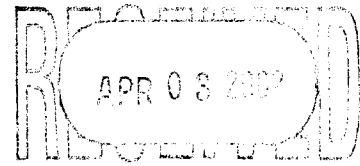


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**



**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

S

W-01790A  
SAGUARO WATER COMPANY  
2200 EAST RIVER ROAD, STE.115  
TUCSON AZ 85718-

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2001
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FOR COMMISSION USE

ANN04	01
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Processed by:

4-5-02 am

SCANNED

## COMPANY INFORMATION

**Company Name (Business Name)** Saguaro Water Company

**Mailing Address** 2200 East River Road, Suite 115

Tucson

(Street)

Arizona

85718

(City)

(State)

(Zip)

(520) 577-2616

(520) 299-5602

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Local Office Mailing Address** same as above

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

**Management Contact:** Diane Davis

**Manager**

(Name)

(Title)

2960 North Swan Road, Suite 300

Tucson

Arizona

85712

(Street)

(City)

(State)

(Zip)

(520) 577-2611

(520) 319-6560

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**On Site Manager:** Chris Monson

(Name)

2200 East River Road, Suite 115

Tucson

Arizona

85718

(Street)

(City)

(State)

(Zip)

(520) 577-2616

(520) 299-5602

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Statutory Agent:** Robert Fortuno

(Name)

2200 East River Road, Suite 115

Tucson

Arizona

85718

(Street)

(City)

(State)

(Zip)

(520) 577-2616

(520) 299-5602

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** Michael McNulty - Brown & Bain

(Name)

Post Office Box 2265

Tucson

Arizona

85702-2265

(Street)

(City)

(State)

(Zip)

(520) 798-7900

(520) 798-5468

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**

☒ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☒ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization	29,256	24,357	4,899
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	8,928	3,422	5,506
311	Pumping Equipment	65,550	36,675	28,875
320	Water Treatment Equipment	25	25	0
330	Distribution Reservoirs and Standpipes	466,463	123,843	342,620
331	Transmission and Distribution Mains	25,550	25,550	0
333	Services	1,176	1,176	0
334	Meters and Meter Installations	16,058	5,596	10,462
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	250	250	0
	<b>TOTALS</b>	613,256	220,894	392,362

This amount goes on the Balance Sheet Acct. No. 108



**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	29,256	5.0%	1,297
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	8,928	5.0%	446
311	Pumping Equipment	65,550	5.0%	2,353
320	Water Treatment Equipment	25	5.0%	
330	Distribution Reservoirs and Standpipes	466,463	5.0%	21,959
331	Transmission and Distribution Mains	25,550	5.0%	408
333	Services	1,176	5.0%	16
334	Meters and Meter Installations	16,058	5.0% & 4.0%	587
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	250	5.0%	0
	<b>TOTALS</b>	<b>613,256</b>		<b>27,066</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

## BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 3,188	\$ 19,223
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	12,084	14,252
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	28,278	28,278
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 43,550	\$ 61,753
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 613,257	\$ 613,257
103	Property Held for Future Use	56,000	56,000
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	193,828	220,894
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 475,429	\$ 448,363
	<b>TOTAL ASSETS</b>	\$ 518,979	\$ 510,116

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

### BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ 175	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	695	2,230
236	Accrued Taxes	2,675	4,149
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 3,545	\$ 6,379
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	19,554	19,554
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 19,554	\$ 19,554
	<b>TOTAL LIABILITIES</b>	\$ 23,099	\$ 25,933
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 102,100	\$ 102,100
211	Paid in Capital in Excess of Par Value	281,327	281,327
215	Retained Earnings	112,453	100,756
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 495,880	\$ 484,183
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 518,979	\$ 510,116

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 70,291	\$ 87,201
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 70,291	\$ 87,201
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	4,727	2,593
618	Chemicals		
620	Repairs and Maintenance	20,092	17,895
621	Office Supplies and Expense	368	491
630	Outside Services	11,247	27,552
635	Water Testing	3,085	3,511
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	2,201	5,439
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	693	2,102
403	Depreciation Expense	28,974	27,066
408	Taxes Other Than Income	3,320	4,675
408.11	Property Taxes	4,750	7,497
409	Income Tax	50	50
	<b>TOTAL OPERATING EXPENSES</b>	\$ 79,507	\$ 98,871
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	2,500	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	39	27
	<b>TOTAL OTHER INCOME/EXP</b>	\$ 2,461	\$ 27
	<b>NET INCOME/(LOSS)</b>	\$ (6,755)	\$ (11,697)



**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End                      \$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year                      \$ \_\_\_\_\_

<b>COMPANY NAME</b>	Saguaro Water Company
---------------------	-----------------------

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-617996	50	280	10	
55-540941	30	175	12	

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 21,053,000

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15HP	1		
50HP	3		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000	1	5,000	3

## STATISTICAL INFORMATION

Total number of customers 194

Total number of gallons sold 14,318,240 gallons

COMPANY NAME Saguaro Water Company

YEAR ENDING 12/31/2001

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	(8,319)
Estimated or Actual Federal Tax Liability	0
State Taxable Income Reported	(8,269)
Estimated or Actual State Tax Liability	50

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	
Amount of Gross-Up Tax Collected	
Total Grossed-Up Contributions/Advances	

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE4/1/02  
DATEChris Monson  
PRINTED NAMEPresident  
TITLE

**COMPANY NAME** Saguaro Water Company **YEAR ENDING 12/31/2001**

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

**Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)**

\$ 6,124

**Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.**

**If no property taxes paid, explain reasons below:**

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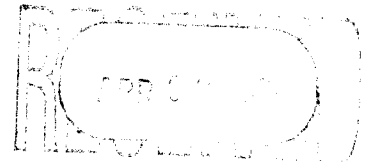
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**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**



**VERIFICATION**

STATE OF Arizona

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME) Pima
NAME (OWNER OR OFFICIAL) TITLE Chris Monson, President
COMPANY NAME Saguaro Water Company

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH 12	DAY 31	YEAR 2001
-------------	-----------	--------------

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**


**IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:**

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 87,201

**(THE AMOUNT IN BOX ABOVE  
INCLUDES \$  
IN SALES TAXES BILLED, OR COLLECTED**

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
(520) 577-2616  
\_\_\_\_\_  
TELEPHONE NUMBER

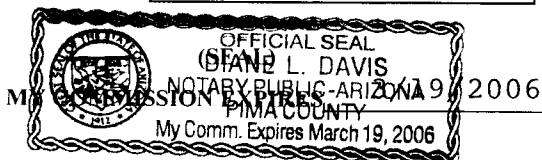
**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

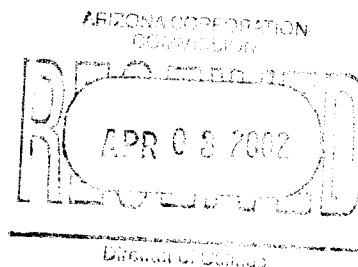
**THIS** 1st **DAY OF**

COUNTY NAME Pima	
MONTH April	2002

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**



**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

(COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) Chris Monson	TITLE President
COMPANY NAME Saguaro Water Company	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 87,201

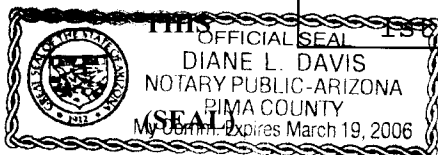
(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$  
IN SALES TAXES BILLED, OR COLLECTED

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

X   
SIGNATURE OF OWNER OR OFFICIAL

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**



**DAY OF**

NOTARY PUBLIC NAME Diane L. Davis	
COUNTY NAME Pima	
MONTH April	. 20 02

**MY COMMISSION EXPIRES**

**3/19/2006**

X   
SIGNATURE OF NOTARY PUBLIC

# 2001 Pima County Treasurer Tax Inquiry

**Search Property 2001 2000 1999 1998**

PARCEL  Taxyear

**Book-Map-Parcel: 205-74-034B**

**TaxYear 2001**

**TaxArea 2000**

**TotalTaxes Due \$18.74**

<b>FirstHalf Information</b>	<b>TaxDue \$0.00</b>	<b>DatePaid 31-OCT-01</b>	<b>TaxesPaid \$9.37</b>
<b>PaidBy 01</b>	<b>TransactionType A</b>	<b>Methods CK</b>	<b>InterestPaid \$0.00</b>

<b>SecondHalf Information</b>	<b>TaxDue \$9.37</b>	<b>DatePaid</b>	<b>TaxesPaid \$0.00</b>
<b>PaidBy</b>	<b>TransactionType</b>	<b>Methods</b>	<b>InterestPaid \$0.00</b>

<b>Limited Assessed Value</b>	<b>\$125</b>	<b>Secondary Assessed Value</b>	<b>\$125</b>
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<b>Prior Years Tax</b>	<b>2000</b>	<b>1999</b>	<b>1998</b>	<b>1997</b>	<b>1996</b>
	<b>\$18.78</b>	<b>\$18.68</b>	<b>\$19.00</b>	<b>\$18.84</b>	<b>\$20.54</b>

<b>Taxing Authority</b>	<b>Authority</b>	<b>2001 Tax</b>
PIMA COUNTY PRI	00000	\$5.71
COUNTY BONDS SEC	50000	\$1.13
VAIL SCH #20 PRI	00020	\$6.24
VAIL SCH #20 SEC	50020	\$2.80
PIMA COLLEGE PRI	00150	\$1.43
PIMA COLLEGE SEC	50150	\$0.50
CEN ARIZ WTR SEC	50987	\$0.16
PIMA CO FLD SEC	50989	\$0.44
LIBRARY DISTRICT	50990	\$0.27
FIRE DIST ASSIST	50991	\$0.06

**Tax Data Courtesy of Pima County Treasurer**

**Pima County Treasurer ~ 115 N. Church ~ Tucson Az. 85701**



## Tax Due Information



# Beth Ford

## Pima County Treasurer

Parcel: 20574046E 9 Total Taxes: \$7,478.74 Tax Year: 2001 Request Date: 03/26/2002

**CURRENT STATUS**

	First Half	Second Half
<b>Tax Due:</b>	\$0.00	\$3,739.37
<b>Date Paid:</b>	10/31/2001	
<b>Method:</b>	CK	
<b>Tax Paid:</b>	\$3,739.37	\$0.00
<b>Paid By:</b>	01	
<b>Trans Type:</b>	A	
<b>Interest Paid:</b>	\$0.00	\$0.00

**PARCEL INFORMATION**

**Area Code:** 2000

**Taxpayer Name/Address:**  
 SAGUARO WATER CO  
 ATTN: DIANE DAVIS/MANAGER  
 2200 E RIVER RD SUITE 115  
 TUCSON AZ  
 857180000

**TAX DUE SUMMARY**

	First Half	Second Half	Total Year
<b>Taxes:</b>	\$0.00	\$3,739.37	\$3,739.37
<b>Interest:</b>	\$0.00	\$0.00	\$0.00
	\$0.00	\$3,739.37	\$3,739.37
		<b>NSF Fees</b>	\$0.00
		<b>Reclaimed Refunds</b>	\$0.00
<b>TOTAL AMOUNT DUE</b>			\$3,739.37

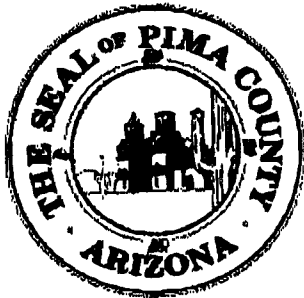
**Property Address:**

**Legal Description:**  
 RINCON DESERT ESTATES S50' OF N1838' OF  
 E50'  
 TOTAL VALUE OF OPERATING PROPERTY -  
 TAXPAYER  
 GROUP NO 311

**HISTORY TAX ROLL CHANGE**

**2000** \$4,731.50  
**1999** \$3,737.60  
**1998** \$3,030.42  
**1997** \$2,999.06  
**1996** \$2,734.24

## Tax Due Information



# Beth Ford

## Pima County Treasurer

Parcel: 20574046E 9 Total Taxes: \$4,731.50 Tax Year: 2000 Request Date: 03/26/2002

**CURRENT STATUS**

	First Half	Second Half
Tax Due:	\$0.00	\$0.00
Date Paid:	11/04/2000	05/03/2001
Method:	VB	VB
Tax Paid:	\$2,365.75	\$2,365.75
Paid By:		
Trans Type:	A	1
Interest Paid:	\$0.00	\$0.00

**PARCEL INFORMATION**

Area Code: 2000

**Taxpayer Name/Address:**  
 SAGUARO WATER CO  
 ATTN: DIANE DAVIS/MANAGER  
 2200 E RIVER RD SUITE 115  
 TUCSON AZ  
 857180000

**TAX DUE SUMMARY**

	First Half	Second Half	Total Year
Taxes:	\$0.00	\$0.00	\$0.00
Interest:	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
		<b>NSF Fees</b>	\$0.00
		<b>Reclaimed Refunds</b>	\$0.00
<b>TOTAL AMOUNT DUE</b>			\$0.00

**Property Address:**

**Legal Description:**  
 RINCON DESERT ESTATES S50' OF N1838' OF  
 E50'  
 TOTAL VALUE OF OPERATING PROPERTY -  
 TAXPAYER  
 GROUP NO 311

**HISTORY TAX ROLL CHANGE**

1999 \$3,737.60  
 1998 \$3,030.42  
 1997 \$2,999.06  
 1996 \$2,734.24  
 1995 \$1,345.18

# 2000 Pima County Treasurer Tax Inquiry

**Search Property 2001 2000 1999 1998**

PARCEL  Taxyear

Book-Map-Parcel: 205-74-034B

TaxYear 2000

TaxArea 2000

TotalTaxes Due \$18.78

FirstHalf Information	TaxDue \$0.00	DatePaid 04-NOV-00	TaxesPaid \$9.39
PaidBy	TransactionType A	Methods VB	InterestPaid \$0.00

SecondHalf Information	TaxDue \$0.00	DatePaid 03-MAY-01	TaxesPaid \$9.39
PaidBy	TransactionType 1	Methods VB	InterestPaid \$0.00

Limited Assessed Value	\$125	Secondary Assessed Value	\$125
------------------------	-------	--------------------------	-------

Prior Years Tax	1999	1998	1997	1996	1995
	\$18.68	\$19.00	\$18.84	\$20.54	\$23.56

Taxing Authority	Authority	2000 Tax
PIMA COUNTY PRI	00000	\$5.73
COUNTY BONDS SEC	50000	\$1.18
VAIL SCH #20 PRI	00020	\$6.28
VAIL SCH #20 SEC	50020	\$2.80
PIMA COLLEGE PRI	00150	\$1.46
PIMA COLLEGE SEC	50150	\$0.48
CEN ARIZ WTR SEC	50987	\$0.16
PIMA CO FLD SEC	50989	\$0.38
LIBRARY DISTRICT	50990	\$0.25
FIRE DIST ASSIST	50991	\$0.06

**Tax Data Courtesy of Pima County Treasurer**

Pima County Treasurer ~ 115 N. Church ~ Tucson Az. 85701